

**A RESOLUTION BY**

**CITY UTILITIES COMMITTEE**

**02-ℓ-0519**

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE RENEWAL AGREEMENT NUMBER 5 WITH WASTE MANAGEMENT, INC. FOR FC-5626-93, DISPOSAL OF MUNICIPAL SOLID WASTE AT \$23.10 PER TON FOR THE FIRST TWELVE (12) MONTHS AND \$23.55 PER TON FOR THE SECOND TWELVE (12) MONTHS FOR SOLID WASTE DISPOSAL AND \$45.00 PER TON FOR SOLID WASTE SOLIDIFICATION FOR A PERIOD OF TWENTY-FOUR (24) MONTHS ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2P01 524001 M34201

**WHEREAS**, the City of Atlanta did enter into an agreement with Waste Management Inc., for FC-5626-93, Disposal of Municipal Solid Waste on behalf of the Department of Public Works; and

**WHEREAS**, the contractor has performed the work satisfactorily; and

**WHEREAS**, the Commissioner of the Department of Public Works and the Purchasing Agent have recommended Renewal Agreement No. 5 for FC-5626-93, Disposal of Municipal Solid Waste to Waste Management, Inc.; and

**NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor be and is hereby authorized to enter into Renewal No. 5 with Waste Management, Inc. for the following amounts per ton: \$23.10 per ton for the first twelve (12) months and \$23.55 per ton for the second twelve (12) months for solid waste disposal and \$45.00 for Solid Waste Solidification for a period of twenty-four (24) months.

**BE IT FURTHER RESOLVED**, that the Purchasing Agent be and is hereby directed to prepare Renewal No. 5 for FC-5626-93, Disposal of Municipal Solid Waste to be executed by the Mayor and to be approved by the City Attorney as to form.

**BE IT FURTHER RESOLVED**, that this Renewal Agreement No. 5 shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

**BE IT FURTHER RESOLVED**, that all services for said contracted work shall be charged to and paid from fund, account and center number: 2P01 524001 M34201

KOB/njh (2/25/02)



# CITY OF ATLANTA

SHIRLEY FRANKLIN  
MAYOR


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SUITE 4800, CITY HALL - SOUTH  
ATLANTA GEORGIA 30303-0324  
404-330-6236  
FAX 404-658-7704

DEPARTMENT OF PUBLIC WORKS  
Norman A. Koplon P.E.  
Interim Commissioner  
  
SOLID WASTE SERVICES  
W. Cedric Maddox  
Director

February 6, 2002

## MEMORANDUM

**TO:** Felicia Strong-Whitaker, Director  
Bureau of Purchasing and Real Estate

**FROM:** K.C. Marks III, Public Works Manager   
Department of Public Works

**RE:** Disposal Contract Renewal FC -562693

This will confirm that the revisions to the contract renewal for solid waste disposal and other services (FC-562693) transmitted via E-mail on January 23, 2002 to Keith Brooks from Greg Worthy are acceptable.

I recommend that the appropriate legislation be prepared for this contract renewal.

Call me or James at 6293 if you have any questions. Thanks for your help

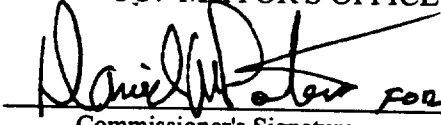
cc: Garney Ingram-Reid  
W.C. Maddox  
James Swope  
Keith Brooks

CITY OF ATLANTA  
BUREAU OF PURCHASING  
2002 FEB -6 PM 4:12

# TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

  
Commissioner's Signature for NAL

  
Director's Signature

Originating Department: Public Works

Contact Person: Keith O. Brooks x6382

Committee(s) of Purview: City Utilities Committee

Council Deadline: March 1, 2002

Committee Meeting Dates(s): March 12 & 13, 2002

Full Council Date: March 18, 2002

## CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE RENEWAL AGREEMENT NUMBER 5 WITH WASTE MANAGEMENT, INC. FOR FC-5626-93, DISPOSAL OF MUNICIPAL SOLID WASTE AT \$23.10 PER TON FOR THE FIRST TWELVE (12) MONTHS AND \$23.55 PER TON FOR THE SECOND TWELVE (12) MONTHS FOR SOLID WASTE DISPOSAL AND \$45.00 PER TON FOR SOLID WASTE SOLIDIFICATION FOR A PERIOD OF TWENTY-FOUR (24) MONTHS ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2P01 524001 M34201

## BACKGROUND

THIS IS AN EXERCISE OF THE RENEWAL OF THE EXISTING CONTRACT, WHICH INCLUDES THE DISPOSAL OF SOLID WASTE AT RATE OF \$23.10 PER TON FOR THE FIRST TWELVE (12) MONTHS AND \$23.55 PER TON FOR THE SECOND TWELVE (12) MONTHS FOR SOLID WASTE DISPOSAL AND \$45.00 PER TON FOR SOLID WASTE SOLIDIFICATION FOR A PERIOD OF TWENTY FOUR (24) MONTHS.

## **FINANCIAL IMPACT (if any):**

### *Mayor's Staff Only*

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Received by Mayor's Office:

2/28/02  
(date) ju

Reviewed by:

JP  
(initials) (date)

Submitted to Council:

\_\_\_\_\_  
(date)

Action by Committee:

\_\_\_\_ Approved \_\_\_\_ Adverse \_\_\_\_ Held \_\_\_\_ Amended  
\_\_\_\_ Substitute \_\_\_\_ Referred \_\_\_\_ Other